

FORM 4-61 **1822**

Itek

# INVOICE

## SPECIAL HANDLING

### Itek Corporation

Waltham 54, Massachusetts

Copy No. 1

SOLD TO:

~~EXHIBIT~~ TO  
OSA - 2397-62

SHIPPED TO:

INVOICE DATE 11/20/62

INVOICE NO. 13

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BT-1943		9040

PERIOD COVERED: INCEPTION THRU 11/15/62

Direct Labor  
Overhead  
Materials  
Sub-Contract  
Other Direct Charges  
Total Manufacturing Cost  
General Administration  
Total  
Previously Billed by Itek  
Net Amount Due on this Invoice

25X1

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

25X1

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

25X1

BY

25X1

(Date)

11 DEC 1962

SPECIAL HANDLING

SPECIAL HANDLING

-9040-

Invoice No. 13

PERIOD COVERED: 11/1/62 thru 11/15/62Direct Labor

Engineering  
Palo Alto  
Total Direct Labor

25X1

Overhead

Engineering  
Palo Alto  
Total Overhead

25X1

Materials

Travel

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration

Total

25X1

SPECIAL HANDLING

CY 1 OF 3  
CSA - 2397-62

21 November 1962

TO:

25X1

Enclosed are two (2) copies of Invoice Number 13,  
which is submitted for your approval and payment.

In accordance with the agreements reached with you,  
we are directing the original and one copy to your attention  
and by copy of this letter forwarding one additional copy of  
the invoice to the attention of

25X1

Very truly yours,

25X1

DJ:cm  
Enclosures (2)

cc:

w/enclosure

25X1

SPECIAL HANDLING